

Audit Management Group-III
Tour programme 3rd quarter AP-12 (2025-26),

Party Member

1. Shri P. K. Bhaskar (AAO)
2. Shri N. K. Kesarwani(AAO)
3. Shri J. C. Jatav (AAO)

S.N.	Particular	Department	Due	Transit date/Audit dates	Number of Days
1	Sub Registrar Office Bina (Distt- Sagar)	SDRF	04/14	15/10/2025 to 22/10/2025	05
2	Sub Registrar Office Maheshwar (Distt- Khargone)	SDRF	04/14	23/10/2025 to 29/10/2025	05
3	Sub Registrar Office Khategaon (Distt- Dewas)	SDRF	04/12	30/10/2025 to 06/11/2025	05
4	Sub Registrar Office Pandhurna (Distt- Pandhurna)	SDRF	04/14	07/11/2025 to 13/11/2025	05
6	Sub Registrar Office Sabalgarh(Distt- Morena)	SDRF	04/12	14/11/2025 to 20/11/2025	05
5	Sub Registrar Kasrawad (Distt- Khargone)	SDRF	04/13	21/11/2025 to 27/11/2025	05
6	Sub Registrar Raghogarh (Distt- Guna)	SDRF	04/14	28/11/2025 to 04/12/2025	05
7	Sub Registrar Timarani (Distt- Harda)	SDRF	04/12	05/12/2025 to 11/12/2025	05
8	Sub Registrar Porsa (Distt- Morena)	SDRF	04/13	12/12/2025 to 18/12/2025	05
9	Sub Registrar Doraha (Distt- Sehore)	SDRF	04/13	19/12/2025 to 26/12/2025	05
10	Sub Registrar Deori (Distt- Sagar)	SDRF	04/12	29/12/2025 to 02/01/2026	05

Holidays:

October: 02, 04, 05, 07, 11, 12, 18, 19, 20, 21, 25, 26

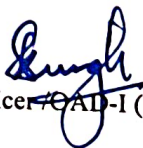
November: 1, 2, 5, 8, 9, 15, 16, 22, 23, 29, 30

December: 6, 7, 13, 14, 20, 21, 25, 27, 28,

January: 3,4,10,11

- Note
- 1 All the work related to field audit, will be performed through OIOS.
 - 2 Time Schedule of uploading the IR for QA/QC in OIOS may please be adhered to.
 - 3 All instructions (which were earlier issued) for field audit must be complied.
 - 4 Before commencement of audit of each unit, Desk review must be done. After approval/perusal of desk review by Group Officer, the field audit may be undertaken. Such approved/perused Desk review statement may be attached in the Physical Inspection Report and OIOS as well.
 - 5 If physical presence at the unit is required during Remote Audit, departure for the unit will have to be done only after obtaining appropriate approval from the Group Officer.

(Authority: DAG AMG-III's order dated 14/10/2025)


Sr Audit Officer (AMG-III)